

SERIAL NUMBER: 09/463536

**TO: PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR**

**FROM : PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR**

PLEASE PROCESS THE FOLLOWING CORRECTIONS :

OTIER:

<input checked="" type="checkbox"/>	CHARGE VOUCHER IS ATTACHED TO <u>CHARGE / REFUND</u> <u>ADDITIONAL FEES</u>
<input type="checkbox"/>	OTHER: <u>Change codes</u>

THE ORIGINAL METHOD OF PAYMENT WAS:

BY A CHECK
 BY A CHARGE TO DEPOSIT ACCOUNT NO. _____